

ANDREW PEREZ 908 E VANOWEN AVE ORANGE, CA 92867-3873

Billing period

Apr 29, 2020 - May 28, 2020

Account number

770629694-00001

Invoice number

9296876063

Payment due date

Jun 20, 2020

Your May bill is \$229.47

It's due on Jun 20, 2020. You have Auto Pay scheduled for Jun 20, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Steven Mancia 909-455-6778	\$125.16
Andrew Perez 951-675-1511	\$104.31

\$229.47

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$4.84** and taxes and gov fees of **\$1.32**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.



Billing period

Apr 29, 2020 - May 28, 2020

\$0.02

Account number

770629694-00001

Andrew Perez		\$104.31
951-675-1511		
iPhone XR	Monthly charges and credits	\$96.24
	Phone Plan (May 29 - Jun 28)	\$65.00
	Device payment 19 of 24 (\$749.99/24mo)	\$31.24
	\$156.20 remaining after this month (Agreement 1147276382)	
	Add-ons	\$4.99
	VZ Navigator - (May 29 - Jun 28)	\$4.99
	Surcharges	\$2.42
	Fed Universal Service Charge	\$0.49
	Regulatory Charge	\$0.15
	Administrative Charge	\$1.78
	Taxes and gov fees	\$0.66
	CA State 911 Surcharge	\$0.30
	CA Teleconnect Fund Surchg	\$0.04
	CA State High Cost Fund (A)	\$0.02
	Lifeline Surcharge - CA	\$0.23

CA Advanced Srvcs Fund (CASF)

CA Relay Srvc/Comm Device Fund

CA State PUC Fee

Your bill this month

CA Relay Srvc/Comm Device Fund

\$0.03

\$0.02

\$0.02

\$229.47